

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 8	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0024		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$613,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
The purpose of modification 24 is as follows:							
1. To add incremental funding in the amount of \$613,000.00 to Option Period 2.							
2. All other terms and conditions remain unchanged.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$613,000.00</p> <p>Incremental Funded Amount changed from \$358,776.76 to \$971,776.76</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FC-101A61-2505-1356F30008-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$20,000.00 Percent: .56282 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FA-101A61-2505-1356F30007-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FA Quantity: 0 Amount: \$25,000.00 Percent: .70353 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FM-101A61-2505-1356F30009-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FM Quantity: 0 Amount: \$30,000.00 Percent: .84424 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C9-101A61-2505-1356C3E017-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 56C9 Quantity: 0 Amount: \$30,000.00 Percent: .84424 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C8-101A61-2505-1356C3E018-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C8 Quantity: 0 Amount: \$30,000.00 Percent: .84424 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C3-102A61-2505-LSMM0000-1356C3E019-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$6,930.00 Percent: .19502 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C3-102A61-2505-LSMMSC00-1356C3E020-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$70.00 Percent: .00197 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSM0000-1356C3E022-001 Beginning FiscalYear 13 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$148,500.00 Percent: 4.17897 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSMSC00-1356C3E023-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$1,500.00 Percent: .04221 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-1356C3E024-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$198,000.00 Percent: 5.57196 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSMSC00-1356C3E025-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$2,000.00 Percent: .05628 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13-14-C-56CA-102A61-2505-LRSM0000-1356C3E026-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$85,140.00 Percent: 2.39594 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSMSC00-1356C3E027-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$860.00 Percent: .0242 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LDCM0000-1356C3E028-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$34,650.00 Percent: .97509 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LDCMSC00-1356C3E029-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$350.00 Percent: .00985 Subject To Funding: N  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0025		See Block 16C		PR-OAR-12-02044			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		CPOD				CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				12/29/2010			
				11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$10,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
The purpose of modification 25 is as follows:							
1. To add incremental funding in the amount of \$10,000.00 to Option Period 2.							
2. All other terms and conditions remain unchanged.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$971,776.76 to \$981,776.76  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C9-101A61-2505-1256C2E092-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C9 Quantity: 0 Amount: \$10,000.00 Percent: .28141 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO. 0026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-13-00068	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007	
				10B. DATED (SEE ITEM 13) 12/29/2010	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

Technical and Analytical Support for the Office of Transportation and Air Quality

Max Expire Date: 12/31/2015

**LIST OF CHANGES:**

Reason for Modification: Funding Only Action

The purpose of modification 26 is as follows:

1. To transfer funding in the amount of \$763,563.02 from Option Period I to Option Period II.
2. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sandra Savage	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$763,563.02 Incremental Funded Amount changed from \$3,888,869.20 to \$3,125,306.18</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,454,999.00 to \$3,888,869.20</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56C8-101A61C-2505---1156C1E131-001 Account code changed from 11-12-C-56C8-101A61C-2505-1156C1E131-001 to 11-12-C-56C8-101A61C-2505---1156C1E131-001 Percent changed from 1.55138 to 1.37829</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56H4-101A61-2505---1256H2E020-001 Account code changed from 12-13-C-56H4-101A61-2505-1256H2E020-001 to 12-13-C-56H4-101A61-2505---1256H2E020-001 Percent changed from 1.47456 to 1.31005</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56C3-102A61-2505---1256C2E057-001 Account code changed from 12-13-C-56C3-102A61-2505-1256C2E057-001 to 12-13-C-56C3-102A61-2505---1256C2E057-001 Amount changed from \$82,103.00 to \$10,570.94 Percent changed from 2.37635 to .27183</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56FA-102A61-2505---1256F20113-001 Account code changed from 12-13-C-56FA-102A61-2505-1256F20113-001 to 12-13-C-56FA-102A61-2505---1256F20113-001 Percent changed from .2026 to .18</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56C3-101A61-2505-LSMM0000--1256C2E061-001 Account code changed from 12-13-C-56C3-101A61-2505-LSMM0000-1256C2E061-001 to 12-13-C-56C3-101A61-2505-LSMM0000--1256C2E061-001 Amount changed from \$67,320.00 to \$21,793.99 Percent changed from 1.94848 to .56042</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12-13-C-56FT-102A61-2505---1256F20123-001 Account code changed from 12-13-C-56FT-102A61-2505-1256F20123-001 to 12-13-C-56FT-102A61-2505---1256F20123-001 Percent changed from 3.76266 to 3.34287  CHANGES FOR ACCOUNTING CODE: 12-13-C-56FM-101A61-2505---1256F20120-001 Account code changed from 12-13-C-56FM-101A61-2505-1256F20120-001 to 12-13-C-56FM-101A61-2505---1256F20120-001 Amount changed from \$41,445.00 to \$17,690.67 Percent changed from 1.19957 to .45491  CHANGES FOR ACCOUNTING CODE: 12-13-C-56C8-102A61-2505---1256C2E065-001 Account code changed from 12-13-C-56C8-102A61-2505-1256C2E065-001 to 12-13-C-56C8-102A61-2505---1256C2E065-001 Amount changed from \$126,525.00 to \$96,281.56 Percent changed from 3.66208 to 2.47582  CHANGES FOR ACCOUNTING CODE: 12-13-CR3-56C0X12-102A61-2505---1256C2E072-001 Account code changed from 12-13-CR3-56C0X12-102A61-2505-1256C2E072-001 to 12-13-CR3-56C0X12-102A61-2505---1256C2E072-001 Percent changed from 1.41763 to 1.25947  CHANGES FOR ACCOUNTING CODE: 12-13-C-56CA-101A61-2505-LRSM0000--1256C2E076-001 Account code changed from 12-13-C-56CA-101A61-2505-LRSM0000-1256C2E076-001 to 12-13-C-56CA-101A61-2505-LRSM0000--1256C2E076-001 Amount changed from \$960,300.00 to \$649,709.68 Percent changed from 27.79451 to 16.7069  CHANGES FOR ACCOUNTING CODE: 12--E4-56FC-102AH4-2505---1256F20204-001 Account code changed from 12-E4-56FC-102AH4-2505-1256F20204-001 to 12--E4-56FC-102AH4-2505---1256F20204-001 Amount changed from \$125,000.00 to \$13,711.15 Percent changed from 3.21429 to .35257  CHANGES FOR ACCOUNTING CODE: 12-13-C-56CA-101A61-2505-LDCM0000--1256C2E089-001 Account code changed from 12-13-C-56CA-101A61-2505-LDCM0000-1256C2E089-001 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to 12-13-C-56CA-101A61-2505-LDCM0000--1256C2E089-001 Amount changed from \$265,315.05 to \$139,221.04 Percent changed from 6.82239 to 3.57999</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56C7-101A61-2505-LVRP0000--1256C2E095-001 Account code changed from 12-13-C-56C7-101A61-2505-LVRP0000-1256C2E095-001 to 12-13-C-56C7-101A61-2505-LVRP0000--1256C2E095-001 Amount changed from \$56,000.00 to \$11,466.00 Percent changed from 1.44001 to .29484</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$763,563.02 Incremental Funded Amount changed from \$981,776.76 to \$1,745,339.78</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56CA-101A61-2505-LRSMSC00--1256C2E116-001 Account code changed from 12-13-C-56CA-101A61-2505-LRSMSC00-1256C2E116-001 to 12-13-C-56CA-101A61-2505-LRSMSC00--1256C2E116-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505---1256C2E057-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256C2E057-001 Quantity: 0 Amount: \$71,532.06 Percent: 2.013 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-101A61-2505-LSMM0000--1256C2E061-001 Beginning FiscalYear 12 Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1256C2E061-001 Quantity: 0 Amount: \$45,526.12 Percent: 1.28116 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C8-102A61-2505---1256C2E065-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C8 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256C2E065-001 Quantity: 0 Amount: \$30,243.55 Percent: .85109 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FM-101A61-2505---1256F20120-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FM Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256F20120-001 Quantity: 0 Amount: \$23,754.49 Percent: .66848 Subject To Funding: N Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0026	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LRSM0000--1256C2E076-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1256C2E076-001 Quantity: 0 Amount: \$310,590.46 Percent: 8.74039 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12--E4-56FC-102AH4-2505---1256F20204-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1256F20204-001 Quantity: 0 Amount: \$111,288.85 Percent: 3.1318 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LDCM0000--1256C2E089-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) LDCM0000 Cost Organization DCN-LineID 1256C2E089-001 Quantity: 0 Amount: \$126,094.10 Percent: 3.54844 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C7-101A61-2505-LVRP0000--1256C2E095-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C7 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LVRP0000 Cost Organization DCN-LineID 1256C2E095-001 Quantity: 0 Amount: \$44,534.00 Percent: 1.25324 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0027		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN: (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE		(b)(4)		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$56,600.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds & EPAAR 1552.237-72 Key Personnel					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
The purpose of modification 25 is as follows:							
1. To add incremental funding in the amount of \$56,600.00 to Option Period 2.							
2. To modify contract clause H.21 Key Personnel (EPAAR 1552.237-72) to approve changes in key personnel, changing the Alternate Program Manager from (b)(4) to (b)(4).							
3. All other terms and conditions remain unchanged.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$56,600.00 Incremental Funded Amount changed from \$1,745,339.78 to \$1,801,939.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C3-101A61-2505---1356C3E035-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356C3E035-001 Quantity: 0 Amount: \$20,200.00 Percent: .56845 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C3-102A61-2505---1356C3E032-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356C3E032-001 Quantity: 0 Amount: \$10,000.00 Percent: .28141 Subject To Funding: N Payment Address: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0027	3	5

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C3-101A61-2505-LSMM0000--1356C3E037-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1356C3E037-001 Quantity: 0 Amount: \$26,136.00 Percent: .7355 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C3-101A61-2505-LSMMSC00--1356C3E038-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LSMMSC00 Cost Organization DCN-LineID 1356C3E038-001 Quantity: 0 Amount: \$264.00 Percent: .00743 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE					
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$303,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
The purpose of modification 28 is as follows:							
1. To add incremental funding in the amount of \$303,000.00 to Option Period 2.							
2. All other terms and conditions remain unchanged.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21</p> <p>Obligated Amount for this modification: \$303,000.00</p> <p>Incremental Funded Amount changed from \$1,801,939.78 to \$2,104,939.78</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-C-56CA-101A61-2505-LRSM0000--1356C3E051-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56CA</p> <p>Program (PRC) 101A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LRSM0000</p> <p>Cost Organization</p> <p>DCN-LineID 1356C3E051-001</p> <p>Quantity: 0</p> <p>Amount: \$89,100.00</p> <p>Percent: 2.50738</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-C-56CA-101A61-2505-LRSMSC00--1256C2E122-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56CA</p> <p>Program (PRC) 101A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LRSMSC00</p> <p>Cost Organization</p> <p>DCN-LineID 1256C2E122-001</p> <p>Quantity: 0</p> <p>Amount: \$900.00</p> <p>Percent: .02533</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-13-C-56CA-101A61-2505-LRSM0000--1256C2E123-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56CA</p> <p>Program (PRC) 101A61</p> <p>Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1256C2E123-001 Quantity: 0 Amount: \$99,000.00 Percent: 2.78598 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LRSMSC00--1256C2E124-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1256C2E124-001 Quantity: 0 Amount: \$1,000.00 Percent: .02814 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LRSM0000--1256C2E125-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1256C2E125-001 Quantity: 0 Amount: \$39,600.00 Percent: 1.11439 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LRSMSC00--1256C2E126-001 Beginning FiscalYear 12 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0028	4	7

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1256C2E126-001 Quantity: 0 Amount: \$400.00 Percent: .01126 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LDCM0000--1256C2E127-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LDCM0000 Cost Organization DCN-LineID 1256C2E127-001 Quantity: 0 Amount: \$72,270.00 Percent: 2.03376 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LDCMSC00--1256C2E128-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LDCMSC00 Cost Organization DCN-LineID 1256C2E128-001 Quantity: 0 Amount: \$730.00 Percent: .02054 Subject To Funding: N</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0029		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC							
ATTN (b)(4)				9B. DATED (SEE ITEM 11)			
4300 FAIR LAKES COURT							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
FAIRFAX VA 220334232				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		12/29/2010	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause 52.243-2 CHANGES--COST REIMBURSEMENT ALTERNATE I (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Other Administrative Action							
The purpose of modification 29 is as follows:							
1. To add clause EPA-H-42-103 Temporary Closure of EPA Facilities to the contract.							
2. All other terms and conditions remain unchanged.							
Section H: Clause, EPA-H-42-103, is incorporated							
as follows:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

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6

NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>EPA-H-42-103 TEMPORARY CLOSURE OF EPA FACILITIES</p> <p>(a) (1) The Environmental Protection Agency observes the following days as federal holidays. The term ;Federal holidays; as used in this clause shall mean only the following enumerated days and any other days hereafter declared National holidays by the President of the United States. Holidays falling on a Sunday will be observed on the following Monday. Holidays falling on a Saturday will be observed on the preceding Friday.</p> <p>January 1 - New Year;s Day</p> <p>January - Third Monday - Martin Luther King Day</p> <p>February - Third Monday - Washington;s Birthday</p> <p>May - Last Monday - Memorial Day</p> <p>July 4 - Independence Day</p> <p>September - First Monday - Labor Day</p> <p>October - Second Monday - Columbus Day</p> <p>November 11 - Veterans Day</p> <p>November - Fourth Thursday - Thanksgiving Day</p> <p>December 25 - Christmas Day</p> <p>(2) Holiday observances of such days by Government personnel shall not be cause for additional period of performance or entitlement to compensation except as set forth in the contract. If the Contractor's personnel work on a holiday, no form of holiday or other premium compensation will be reimbursed either as a direct or indirect cost, unless authorized pursuant to an overtime clause elsewhere in the contract.</p> <p>(b) (1) EPA may close an EPA facility for all or a portion of a business day as a result of:</p> <p>(i) Granting administrative leave to non-essential EPA employees (e.g., unanticipated holiday);</p> <p>(ii) Inclement weather;</p> <p>(iii) Failure of Congress to appropriate operational funds;</p> <p>(iv) Any other day designated by Federal law, Executive Order or Presidential Proclamation; or</p> <p>(v) Other reason as determined by the EPA (e.g., designated furlough day for federal workers).</p> <p>(2) In such cases, Contractor personnel not determined by the Contracting Officer to be excepted (e.g., not performing mission-critical round-the-clock services/tasks) who are not</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>already on duty at the facility shall not report to the facility. Such Contractor personnel already present shall be dismissed and shall leave the facility.</p> <p>(3) The Contractor agrees to continue to provide sufficient personnel to perform round-the-clock requirements of mission-critical services/tasks already in operation or scheduled for performance during the period in which EPA employees are dismissed, and shall be guided by any specific instructions of the Contracting Officer or his/her duly authorized representative. In formulating instructions the Contracting Officer or authorized representative may consider recommendations from regional/local EPA facilities management/operations staff.</p> <p>(c) When Contractor personnel services are not required or provided due to closure of an EPA facility as described in paragraph (b), the contract price will be adjusted as follows:</p> <p>(1) For fixed-price contracts, deductions in the Contractor's price will be computed as appropriate for the particular firm fixed price contract in question, e.g.,</p> <p>(i) The deduction rate in dollars per day will be equal to the per-month contract price divided by 21 days per month.</p> <p>(In this example, the 21-days-per-month figure was calculated as follows:  365 calendar days/year ; 10 Federal holidays ;  104 Saturdays/Sundays = 251 days/12 months  = 20.92 days/month, rounded up to 21 days/month)</p> <p>(ii) The deduction rate in dollars per day will be multiplied by the number of days services are not required or provided. If services are provided for portions of days, appropriate adjustment will be made by the Contracting Officer to ensure that the Contractor is compensated for services provided.</p> <p>(2) For cost-reimbursement, time-and-materials and labor-hour type contracts, EPA shall not reimburse, as direct costs, salaries or wages of Contractor personnel for the period during which such personnel are dismissed from, or do not have access to, the facility.</p> <p>(d) The Contractor shall place identical requirements, including this paragraph, in all subcontracts that require performance of work on-site unless otherwise instructed by the Contracting Officer.</p> <p>Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0030		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN: (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		12/29/2010	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$160,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
The purpose of modification 30 is as follows:							
1. To add incremental funding in the amount of \$160,000 to Option Period 2.							
2. All other terms and conditions remain unchanged.							
CHANGES FOR LINE ITEM NUMBER: 21							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$160,000.00 Incremental Funded Amount changed from \$2,104,939.78 to \$2,264,939.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LDCM0000--1356C3E059-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LDCM0000 Cost Organization DCN-LineID 1356C3E059-001 Quantity: 0 Amount: \$99,000.00 Percent: 2.78598 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LDCMSC00--1356C3E060-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LDCMSC00 Cost Organization DCN-LineID 1356C3E060-001 Quantity: 0 Amount: \$1,000.00 Percent: .02814 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSM0000--1356C3E061-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1356C3E061-001 Quantity: 0 Amount: \$39,600.00 Percent: 1.11439 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSMSC00--1356C3E062-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1356C3E062-001 Quantity: 0 Amount: \$400.00 Percent: .01126 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FT-101A61-2505---1356F30090-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30090-001 Quantity: 0 Amount: \$20,000.00 Percent: .56282 Subject To Funding: N  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE					
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)	FACILITY CODE						
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$775,000.00			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
The purpose of modification 31 is as follows:							
1. To add incremental funding in the amount of \$775,000 to Option Period 2.							
2. All other terms and conditions remain unchanged.							
CHANGES FOR LINE ITEM NUMBER: 21							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$775,000.00 Incremental Funded Amount changed from \$2,264,939.78 to \$3,039,939.78</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSM0000--1356C3E070-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E070-001 Quantity: 0 Amount: \$198,000.00 Percent: 5.57196 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSMSC00--1356C3E071-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1356C3E071-001 Quantity: 0 Amount: \$2,000.00 Percent: .05628 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSM0000--1356C3E072-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1356C3E072-001 Quantity: 0 Amount: \$247,500.00 Percent: 6.96495 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSMSC00--1356C3E073-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1356C3E073-001 Quantity: 0 Amount: \$2,500.00 Percent: .07035 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LDCM0000--1356C3E076-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LDCM0000 Cost Organization DCN-LineID 1356C3E076-001 Quantity: 0 Amount: \$99,000.00 Percent: 2.78598 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LDCMSC00--1356C3E077-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LDCMSC00 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1356C3E077-001 Quantity: 0 Amount: \$1,000.00 Percent: .02814 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSM0000--1356C3E074-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E074-001 Quantity: 0 Amount: \$99,000.00 Percent: 2.78598 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSMSC00--1356C3E075-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1356C3E075-001 Quantity: 0 Amount: \$1,000.00 Percent: .02814 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FA-101A61-2505---1356F30097-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 101A61 Budget (BOC) 2505 Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0031	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1356F30097-001 Quantity: 0 Amount: \$85,000.00 Percent: 2.392 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FA-101A61-2505---1356F30092-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30092-001 Quantity: 0 Amount: \$40,000.00 Percent: 1.12565 Subject To Funding: N  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0032		See Block 16C		PR-OAR-13-01727			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC							
ATTN (b)(4)				9B. DATED (SEE ITEM 11)			
4300 FAIR LAKES COURT							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FAIRFAX VA 220334232				EP-C-11-007			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				12/29/2010			
FACILITY CODE							

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$513,568.22	
See Schedule					

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Technical and Analytical Support for the Office of Transportation and Air Quality

Max Expire Date: 12/31/2015

LIST OF CHANGES:

Reason for Modification: Funding Only Action

The purpose of modification 32 is as follows:

1. To add incremental funding in the amount of \$513,568.22 to Option Period 2, this fully funds Option Period 2.
2. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0032	2	2

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$513,568.22 Incremental Funded Amount changed from \$3,039,939.78 to \$3,553,508.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSM0000--1356C3E097-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E097-001 Quantity: 0 Amount: \$513,568.22 Percent: 14.45243 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0033		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC							
ATTN (b)(4)				9B. DATED (SEE ITEM 11)			
4300 FAIR LAKES COURT							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FAIRFAX VA 220334232				EP-C-11-007			
CODE (b)(4)		FACILITY CODE		10B. DATED (SEE ITEM 13)			
				12/29/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$2,079,085.34			
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause H.6 Option to extend the term of the contract						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
The Purpose of Modification 33 is as follows:							
1. To exercise the option to increase the level of effort under Option Period II, by 15,000 hours from 35,000 hours to 50,000 hours.							
2. To increase the Option Period II estimated cost by \$(b)(4) from \$(b)(4) to \$(b)(4) and to increase the fixed fee by \$(b)(4) from \$(b)(4) to \$(b)(4).							
3. To add incremental funding in the amount of \$1,047,917.53 to Option Period II.							
4. To exercise the option to extend the term of the contract under Option Period III.							
5. To add incremental funding in the amount of \$1,031,167.81 to Option Period III.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>6. To incorporate the SRA International, Inc. FY 2014 Billing Indirect Cost Rates into the contract.</p> <p>7. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 210003 Quantity changed from 35000 to 50000</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from \$3,553,508.00 to \$5,041,463.00 Obligated Amount for this modification: \$1,047,917.53 Incremental Funded Amount changed from \$3,553,508.00 to \$4,601,425.53</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,553,508.00 to \$5,041,463.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSM0000--1356C3E097-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E097-001 Quantity: 0 Amount: \$476,431.78 Percent: 9.45027 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSM0000--1356C3E095-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1356C3E095-001 Quantity: 0 Amount: \$491,986.00 Percent: 9.75879 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSM0000--1356C3E101-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E101-001 Quantity: 0 Amount: \$79,499.75 Percent: 1.57692 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Total Amount changed from \$1,487,955.00 to \$0.00 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 310004 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$1,031,167.81 Incremental Funded Amount changed from \$0.00 to \$1,031,167.81 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LRSM0000--1356C3E101-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1356C3E101-001 Quantity: 0 Amount: \$316,500.25 Percent: 8.66307 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSMSC00--1356C3E098-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1356C3E098-001 Quantity: 0 Amount: \$4,000.00 Percent: .10949 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSMSC00--1356C3E096-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1356C3E096-001 Quantity: 0 Amount: \$10,000.00 Percent: .27371 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSMSC00--1356C3E094-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Continued ...				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1356C3E094-001 Quantity: 0 Amount: \$4,969.56 Percent: .13602 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C8-101A61-2505---1356C3E090-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C8 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356C3E090-001 Quantity: 0 Amount: \$78,898.00 Percent: 2.15955 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FC-102A61-2505---1356F30130-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30130-001 Quantity: 0 Amount: \$54,654.00 Percent: 1.49596 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--E4-56FC-102AH4-2505---1356F30130-002 Beginning FiscalYear 13 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year</p> <p>Fund (Appropriation) E4</p> <p>Budget Organization 56FC</p> <p>Program (PRC) 102AH4</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1356F30130-002</p> <p>Quantity: 0</p> <p>Amount: \$55,346.00</p> <p>Percent: 1.5149</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-14-C-56CA-102A61-2505-LDCM0000--1356C3E109-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56CA</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LDCM0000</p> <p>Cost Organization</p> <p>DCN-LineID 1356C3E109-001</p> <p>Quantity: 0</p> <p>Amount: \$396,000.00</p> <p>Percent: 10.8391</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-14-C-56CA-102A61-2505-LDCMSC00--1356C3E110-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56CA</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LDCMSC00</p> <p>Cost Organization</p> <p>DCN-LineID 1356C3E110-001</p> <p>Quantity: 0</p> <p>Amount: \$4,000.00</p> <p>Percent: .10949</p> <p>Subject To Funding: N</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C3-101A61-2505---1356C3E114-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356C3E114-001 Quantity: 0 Amount: \$19,800.00 Percent: .54195 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C9-101A61-2505---1356C3E115-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C9 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356C3E115-001 Quantity: 0 Amount: \$3,000.00 Percent: .08211 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C7-102A61-2505-LVRP0000--1356C3E130-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LVRP0000 Cost Organization DCN-LineID 1356C3E130-001 Quantity: 0 Amount: \$20,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .54743 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C9-102A61-2505---1356C3E138-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C9 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356C3E138-001 Quantity: 0 Amount: \$64,000.00 Percent: 1.75177 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 220003 Quantity changed from 15000 to 0 Exercised option</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				



NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE					
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)	FACILITY CODE						
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$90,000.00			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
The purpose of modification 35 is as follows:							
1. To add incremental funding in the amount of \$90,000.00 to Option Period 3.							
2. All other terms and conditions remain unchanged.							
CHANGES FOR LINE ITEM NUMBER: 31							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				02/24/2014			

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$90,000.00 Incremental Funded Amount changed from \$1,031,167.81 to \$1,121,167.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--E4-56FC-102AH4-2505---1356F30195-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Program (PRC) 102AH4 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30195-001 Quantity: 0 Amount: \$20,000.00 Percent: .54743 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C3-102A61-2505-LSMM0000--1456C4E017-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1456C4E017-001 Quantity: 0 Amount: \$9,900.00 Percent: .27098 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C3-102A61-2505-LSMMSC00--1456C4E017-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LSMMSC00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1456C4E017-002 Quantity: 0 Amount: \$100.00 Percent: .00274 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C3-102A61-2505---1456C4E015-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456C4E015-001 Quantity: 0 Amount: \$3,800.00 Percent: .10401 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FC-101A61-2505---1456F40019-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40019-001 Quantity: 0 Amount: \$20,000.00 Percent: .54743 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FC-101A61-2505---1456F40016-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 56FC Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40016-001 Quantity: 0 Amount: \$10,000.00 Percent: .27371 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FM-101A61-2505---1456F40020-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FM Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40020-001 Quantity: 0 Amount: \$3,000.00 Percent: .08211 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C3-102A61-2505---1456C4E022-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456C4E022-001 Quantity: 0 Amount: \$23,200.00 Percent: .63502 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$521,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
The purpose of modification 36 is as follows:							
1 . To add incremental funding in the amount of \$521,000.00 to Option Period 3.							
2. All other terms and conditions remain unchanged.							
CHANGES FOR LINE ITEM NUMBER: 31							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. DATE SIGNED	
(Signature of person authorized to sign)				 <b>ELECTRONIC SIGNATURE</b>		04/03/2014	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0036	2	6

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$521,000.00 Incremental Funded Amount changed from \$1,121,167.81 to \$1,642,167.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSM0000-1456C4E036-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1456C4E036-001 Quantity: 0 Amount: \$128,700.00 Percent: 3.52271 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSMSC00-1456C4E036-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1456C4E036-002 Quantity: 0 Amount: \$1,300.00 Percent: .03558 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-101A61-2505-LRSM0000-1456C4E024-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0036	3	6

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1456C4E024-001 Quantity: 0 Amount: \$294,823.00 Percent: 8.06973 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSM0000-1456C4E024-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1456C4E024-002 Quantity: 0 Amount: \$82,367.00 Percent: 2.2545 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSMSC00-1456C4E025-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1456C4E025-001 Quantity: 0 Amount: \$3,810.00 Percent: .10429 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C3-102A61-2505-LSMM0000-1456C4E026-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 102A61 Budget (BOC) 2505 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0036	4	6

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) LSMM0000</p> <p>Cost Organization</p> <p>DCN-LineID 1456C4E026-001</p> <p>Quantity: 0</p> <p>Amount: \$9,900.00</p> <p>Percent: .27098</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-C-56C3-102A61-2505-LSMMSC00-1456C4E026-002</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56C3</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LSMMSC00</p> <p>Cost Organization</p> <p>DCN-LineID 1456C4E026-002</p> <p>Quantity: 0</p> <p>Amount: \$100.00</p> <p>Percent: .00274</p> <p>Subject To Funding: N</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 0037		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$190,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
Technical and Analytical Support for the Office of Transportation and Air Quality  
Max Expire Date: 12/31/2015  
LIST OF CHANGES:  
Reason for Modification : Funding Only Action

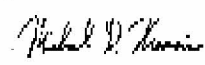
The purpose of modification 37 is as follows:

1. To add incremental funding in the amount of \$190,000.00 to Option Period 3.
2. All other terms and conditions remain unchanged.

CHANGES FOR LINE ITEM NUMBER: 31

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 04/30/2014	16B. ELECTRONIC SIGNATURE 

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0037	PAGE	OF
		2	5

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$190,000.00 Incremental Funded Amount changed from \$1,642,167.81 to \$1,832,167.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C7-102A61-2505-1456C4E039-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C7 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456C4E039-001 Quantity: 0 Amount: \$25,000.00 Percent: .68429 Subject To Funding: N Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSM0000-1456C4E037-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1456C4E037-001 Quantity: 0 Amount: \$163,350.00 Percent: 4.47113 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSM0000-1456C4E037-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1456C4E037-002 Quantity: 0 Amount: \$1,650.00 Percent: .04516 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0038		See Block 16C		PR-CPOD-13-00068			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPD							
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$30,496.30	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
The Purpose of Modification 38 is as follows:							
1. To deobligate the incremental funding for Option Period I by \$10,496.30 from \$3,125,306.18 to \$3,114,809.88.							
2. To deobligate the incremental funding for Option Period III by \$20,000 from \$1,832,167.81 to \$1,812,167.81.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 <b>ELECTRONIC SIGNATURE</b>		05/05/2014	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-11-007/0038PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. To shift \$(b)(4) in incremental funding from Option Period III Estimated Cost to Fee.</p> <p>4. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$10,496.30 Incremental Funded Amount changed from \$3,125,306.18 to \$3,114,809.88</p> <p>CHANGES FOR ACCOUNTING CODE: 12-13-C-56CA-101A61-2505-LRSM0000-1256C2E076-001 Account code changed from 12-13-C-56CA-101A61-2505-LRSM0000--1256C2E076-001 to 12-13-C-56CA-101A61-2505-LRSM0000-1256C2E076-001 Amount changed from \$649,709.68 to \$639,213.38 Percent changed from 16.7069 to 16.437</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: -\$20,000.00 Incremental Funded Amount changed from \$1,832,167.81 to \$1,812,167.81</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56FC-102A61-2505-1356F30130-001 Account code changed from 13-14-C-56FC-102A61-2505---1356F30130-001 to 13-14-C-56FC-102A61-2505-1356F30130-001 Amount changed from \$54,654.00 to \$34,654.00 Percent changed from 1.49596 to .94853</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 0039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00101		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13)		12/29/2010	
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

Technical and Analytical Support for the Office of Transportation and Air Quality

Max Expire Date: 12/31/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

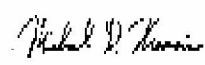
The Purpose of Modification 39 is as follows:

1. To shift incremental funding in the amount of \$773,448.89 from Option Period II to Option Period III.

2. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 05/09/2014

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0039	PAGE	OF
		2	7

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$773,448.98 Incremental Funded Amount changed from \$4,601,425.53 to \$3,827,976.55</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,553,508.00 to \$5,041,463.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56FM-101A61-2505-1356F30009-001 Amount changed from \$30,000.00 to \$11,657.71 Percent changed from .84424 to .23124</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56FT-101A61-2505-1356F30090-001 Account code changed from 13-14-C-56FT-101A61-2505---1356F30090-001 to 13-14-C-56FT-101A61-2505-1356F30090-001 Amount changed from \$20,000.00 to \$14,187.90 Percent changed from .56282 to .28142</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56CA-102A61-2505-LDCM0000-1356C3E076-001 Account code changed from 13-14-C-56CA-102A61-2505-LDCM0000--1356C3E076-001 to 13-14-C-56CA-102A61-2505-LDCM0000-1356C3E076-001 Amount changed from \$99,000.00 to \$74,865.17 Percent changed from 2.78598 to 1.48499</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56FA-101A61-2505-1356F30097-001 Account code changed from 13-14-C-56FA-101A61-2505---1356F30097-001 to 13-14-C-56FA-101A61-2505-1356F30097-001 Amount changed from \$85,000.00 to \$50,658.28 Percent changed from 2.392 to 1.00483</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E097-001 Account code changed from 13-14-C-56CA-101A61-2505-LRSM0000--1356C3E097-001 to 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E097-001 Amount changed from \$476,431.78 to \$137,692.72 Percent changed from 9.45027 to 2.73121</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001 Account code changed from 13-14-C-56CA-101A61-2505-LRSM0000--1356C3E095-001 to 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001 Amount changed from \$491,986.00 to \$139,907.02 Percent changed from 9.75879 to 2.77513  CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$773,448.98 Incremental Funded Amount changed from \$1,812,167.81 to \$2,585,616.79  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FM-101A61-2505-1356F30009-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FM Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30009-001 Quantity: 0 Amount: \$18,342.47 Percent: .50206 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FT-101A61-2505-1356F30090-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FT Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30090-001 Quantity: 0 Amount: \$5,812.26 Percent: .15909 Subject To Funding: N Payment Address: Continued ...				

## CONTINUATION SHEET

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4 7NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-102A61-2505-LDCM0000-1356C3E076-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LDCM0000 Cost Organization DCN-LineID 1356C3E076-001 Quantity: 0 Amount: \$24,135.00 Percent: .66061 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FA-101A61-2505-1356F30097-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356F30097-001 Quantity: 0 Amount: \$34,341.61 Percent: .93998 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E097-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization DCN-LineID 1356C3E097-001 Quantity: 0 Amount: \$338,739.01 Percent: 9.27178 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1356C3E095-001 Quantity: 0 Amount: \$352,078.82 Percent: 9.63691 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00114		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13)		12/29/2010	
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

Technical and Analytical Support for the Office of Transportation and Air Quality

Max Expire Date: 12/31/2015

**LIST OF CHANGES:**

Reason for Modification : Other Administrative Action

The Purpose of Modification 40 is as follows:

1. To shift incremental funding in the amount of \$33,019.33 from Option Period III to Option Period II.

2. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/06/2014	16C. DATE SIGNED 06/06/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$33,019.33 Incremental Funded Amount changed from \$3,827,976.55 to \$3,860,995.88</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,553,508.00 to \$5,041,463.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001 Amount changed from \$139,907.02 to \$172,926.35 Percent changed from 2.77513 to 3.43008</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: -\$33,019.33 Incremental Funded Amount changed from \$2,585,616.79 to \$2,552,597.46</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001 Amount changed from \$352,078.98 to \$319,059.65 Percent changed from 9.63691 to 8.73313</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0041		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT 7032846219 FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$295,250.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Technical and Analytical Support for the Office of Transportation and Air Quality Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification : Funding Only Action  The purpose of modification 41 is as follows: 1. To add incremental funding in the amount of \$295,250.00 to Option Period III. 2. All other terms and conditions remain unchanged.  CHANGES FOR LINE ITEM NUMBER: 31 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16C. DATE SIGNED 06/17/2014		ELECTRONIC SIGNATURE	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$295,250.00 Incremental Funded Amount changed from \$2,552,597.46 to \$2,847,847.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56F1-102A61-2505-1456F40052-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56F1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40052-001 Quantity: 0 Amount: \$25,000.00 Percent: .68429 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FA-101A61-2505-1456F40058-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40058-001 Quantity: 0 Amount: \$60,000.00 Percent: 1.64229 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-5600EEN-102A61-2505-LDCM0000-1356C3E157-005 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 5600EEN Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LDCM0000 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization</p> <p>DCN-LineID 1356C3E157-005</p> <p>Quantity: 0</p> <p>Amount: \$106,177.50</p> <p>Percent: 2.90623</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-14-C-5600EEN-102A61-2505-LDCMSC00-1356C3E157-006</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 5600EEN</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LDCMSC00</p> <p>Cost Organization</p> <p>DCN-LineID 1356C3E157-006</p> <p>Quantity: 0</p> <p>Amount: \$1,072.50</p> <p>Percent: .02936</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-C-56C3-101A61-2505-LSMMSC00-1456C4E046-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56C3</p> <p>Program (PRC) 101A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) LSMMSC00</p> <p>Cost Organization</p> <p>DCN-LineID 1456C4E046-001</p> <p>Quantity: 0</p> <p>Amount: \$150.00</p> <p>Percent: .00411</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-C-56C3-101A61-2505-LSMM0000-1456C4E046-002</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56C3</p> <p>Program (PRC) 101A61</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1456C4E046-002 Quantity: 0 Amount: \$14,850.00 Percent: .40647 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C3-101A61-2505-1456C4E042-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C3 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456C4E042-001 Quantity: 0 Amount: \$73,000.00 Percent: 1.99812 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FA-101A61-2505-1456F40059-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40059-001 Quantity: 0 Amount: \$15,000.00 Percent: .41057 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0042		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13)		12/29/2010	
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$35,400.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
Technical and Analytical Support for the Office of Transportation and Air Quality  
Max Expire Date: 12/31/2015  
LIST OF CHANGES:  
Reason for Modification : Other Administrative Action

1. To modify clause G.5 CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984) to change the Project Officer and Alternate Contracting Officer responsible for this Contract.
  2. To add incremental funding in the amount of \$35,400.00 to Option Period 3.
  3. All other terms and conditions remain unchanged.
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16C. DATE SIGNED	
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	06/24/2014

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$35,400.00 Incremental Funded Amount changed from \$2,847,847.46 to \$2,883,247.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FC-102A61-2505-1456F40076-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40076-001 Quantity: 0 Amount: \$35,400.00 Percent: .96895 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0043		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,009,749.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause H.7 OPTION FOR INCREASED QUANTITY--COST-TYPE CONTRACT					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
The Purpose of Modification 43 is as follows:							
1. To exercise the Ten (10) Quantity Options of 1500 hours each, to increase the level of effort under Option Period III, by 15,000 hours from 35,000 hours to 50,000 hours.							
2. To increase the Option Period III estimated cost by \$(b)(4) from \$(b)(4) to \$(b)(4) and to increase the fixed fee by \$(b)(4) from \$(b)(4) to \$(b)(4).							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		08/20/2014	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0043	2	7

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. To add incremental funding in the amount of \$1,009,749.00 to Option Period III.</p> <p>4. All other terms and conditions remain unchanged</p> <p>CHANGES FOR LINE ITEM NUMBER: 310004 Quantity changed from 35000 to 50000</p> <p>CHANGES FOR LINE ITEM NUMBER: 32 Total Amount changed from \$1,530,269.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 320004 Quantity changed from 15000 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Total Amount changed from \$3,653,441.00 to \$5,183,710.00 Obligated Amount for this modification: \$1,009,749.00 Incremental Funded Amount changed from \$2,883,247.46 to \$3,892,996.46</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,653,441.00 to \$5,183,710.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56FA-102A61-2505-1456F40097-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56FA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F40097-001 Quantity: 0 Amount: \$50,000.00 Percent: .96456 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C7-102A61-2505-1456C4E071-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C7 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0043	3	7

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456C4E071-001 Quantity: 0 Amount: \$92,000.00 Percent: 1.77479 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C1-102A61-2505-1456C4E072-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C1 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456C4E072-001 Quantity: 0 Amount: \$75,000.00 Percent: 1.44684 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSM0000-1456C4E073-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1456C4E073-001 Quantity: 0 Amount: \$473,749.00 Percent: 9.13919 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSMSC00-1456C4E074-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0043	4	7

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1456C4E074-001 Quantity: 0 Amount: \$12,000.00 Percent: .23149 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-101A61-2505-LRSM0000-1456C4E081-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1456C4E081-001 Quantity: 0 Amount: \$300,000.00 Percent: 5.78736 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-101A61-2505-LRSMSC00-1456C4E082-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSMSC00 Cost Organization DCN-LineID 1456C4E082-001 Quantity: 0 Amount: \$7,000.00 Percent: .13504 Subject To Funding: N  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0044		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		CP0D		7. ADMINISTERED BY (If other than Item 6) CODE			
CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$55,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
The purpose of modification 44 is as follows:							
1. To add \$55,000 in incremental funding to Option Period III.							
2. To change the Invoice Address as indicated below.							
3. All other terms and conditions remain unchanged.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 <b>ELECTRONIC SIGNATURE</b>		09/25/2014	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0044	2	4

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Invoice Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 31  Obligated Amount for this modification: \$55,000.00  Incremental Funded Amount changed from  \$3,892,996.46 to \$3,947,996.46</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14-E4-56FC-102AH4-2505-1456F40138-001  Beginning FiscalYear 14  Ending Fiscal Year  Fund (Appropriation) E4  Budget Organization 56FC  Program (PRC) 102AH4  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1456F40138-001  Quantity: 0  Amount: \$55,000.00  Percent: 1.06102  Subject To Funding: N</p> <p>Delivery Location Code: RECON SHIP  RECONSTRUCT SHIP TO  WASHINGTON DC USA</p> <p>FOB: Destination</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0045		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00211		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13)		12/29/2010	
CODE (b)(4)				FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

Technical and Analytical Support for the Office of Transportation and Air Quality

Max Expire Date: 12/31/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

The Purpose of Modification 45 is as follows:

1. To shift incremental funding in the amount of \$0.60 from Option Period III to Option Period II.
2. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/25/2014	16C. DATE SIGNED 09/25/2014



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0045	2	2

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$.60 Incremental Funded Amount changed from \$3,860,995.88 to \$3,860,996.48</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56C9-102A61-2505-1356C3E138-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56C9 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1356C3E138-001 Quantity: 0 Amount: \$.60 Percent: .00001 Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: -\$.60 Incremental Funded Amount changed from \$3,947,996.46 to \$3,947,995.86</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56C9-102A61-2505---1356C3E138-001 Amount changed from \$64,000.00 to \$63,999.40 Percent changed from 1.75177 to 1.23463</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0046		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-14-00216		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13)		12/29/2010	
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4 Clause 52.232-22 Limitation of Funds. By mutual agreement of both parties

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

Technical and Analytical Support for the Office of Transportation and Air Quality

Max Expire Date: 12/31/2015

**LIST OF CHANGES:**

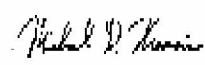
Reason for Modification : Other Administrative Action

The Purpose of Modification 46 is as follows:

1. To shift incremental funding in the amount of \$33,019.93 from Option Period II to Option Period III.
2. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael D. Kreacic	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/29/2014	16B. ELECTRONIC SIGNATURE 

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-11-007/0046PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: -\$33,019.93 Incremental Funded Amount changed from \$3,860,996.48 to \$3,827,976.55</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001 Amount changed from \$172,926.35 to \$139,907.02 Percent changed from 3.43008 to 2.77513</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56C9-102A61-2505-1356C3E138-001 Amount changed from \$.60 to \$0.00 Percent changed from .00001 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$33,019.93 Incremental Funded Amount changed from \$3,947,995.86 to \$3,981,015.79</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56C9-102A61-2505---1356C3E138-001 Amount changed from \$63,999.40 to \$64,000.00 Percent changed from 1.23463 to 1.23464</p> <p>CHANGES FOR ACCOUNTING CODE: 13-14-C-56CA-101A61-2505-LRSM0000-1356C3E095-001 Amount changed from \$319,059.65 to \$352,078.98 Percent changed from 8.73313 to 6.79203</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 0047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE					
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)	FACILITY CODE						
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$1,211,886.76					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause H.6 Option to extend the term of the contract & B.4 Clause 52.232-22 Limitation of Funds.						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
The Purpose of Modification 47 is as follows:							
1. To add incremental funding in the amount of \$175,113 to Option Period III.							
2. To exercise the option to extend the term of the contract under Option Period IV.							
3. To add incremental funding in the amount of \$1,036,773.76 to Option Period IV.							
4. All other terms and conditions remain unchanged.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Michael D. Kreacic			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 <b>ELECTRONIC SIGNATURE</b>		10/30/2014	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$175,113.00 Incremental Funded Amount changed from \$3,981,015.79 to \$4,156,128.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSM0000-1456C4E073-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1456C4E073-001 Quantity: 0 Amount: \$175,113.00 Percent: 3.37814 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 410005 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$1,036,773.76 Incremental Funded Amount changed from \$0.00 to \$1,036,773.76 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-102A61-2505-LRSM0000-1456C4E073-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1456C4E073-001 Quantity: 0 Amount: \$539,138.00 Percent: 14.32117 Subject To Funding: N Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  14-15-C-56C3-101A61-2505-QM-1456C4E112-001  Beginning FiscalYear 14  Ending Fiscal Year 15  Fund (Appropriation) C  Budget Organization 56C3  Program (PRC) 101A61  Budget (BOC) 2505  Job # (Site/Project) QM  Cost Organization  DCN-LineID 1456C4E112-001  Quantity: 0  Amount: \$12,000.00  Percent: .31876  Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14-15-B-27A-102A59-2505-142714A141-001  Beginning FiscalYear 14  Ending Fiscal Year 15  Fund (Appropriation) B  Budget Organization 27A  Program (PRC) 102A59  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 142714A141-001  Quantity: 0  Amount: \$4,900.00  Percent: .13016  Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14-15-C-56FC-102A61-2505-1456F40162-001  Beginning FiscalYear 14  Ending Fiscal Year 15  Fund (Appropriation) C  Budget Organization 56FC  Program (PRC) 102A61  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 1456F40162-001  Quantity: 0  Amount: \$45,000.00  Percent: 1.19534  Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51EJ-ZZZGF2-2504-1451AJJ406-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51EJ Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1451AJJ406-001 Quantity: 0 Amount: \$12,735.76 Percent: .3383 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56C8-101A61-2505-1456C4E092-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56C8 Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456C4E092-001 Quantity: 0 Amount: \$30,000.00 Percent: .79689 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-56CA-101A61-2505-LRSM0000-1456C4E081-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 56CA Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) LRSM0000 Cost Organization DCN-LineID 1456C4E081-001 Quantity: 0 Amount: \$393,000.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 10.43929 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination Period of Performance: 02/01/2011 to 12/31/2015				